

ITEM LANGUAGE: RESOLUTION APPROVING EXPENDITURE OF FUNDS IN THE AMOUNT NOT TO EXCEED \$87,000.00 FOR THE PURCHASE OF ONE (1) AIR HANDLING UNIT FROM JOHNSON CONTROLS, INC. FOR THE RENOVATION OF THE SHELBY COUNTY OFFICE BUILDING AT 157 POPLAR; AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$87,000.00 FROM THE FY 2009-2010 BUDGET FOR CIP NUMBER 307372, 157 POPLAR. SPONSORED BY COMMISSIONER DEIDRE MALONE.  
ITEM ID: 971

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STEP: Originator  
DATE: 12/10/2009  
ORIGINATOR: diep.tran Phone Number:545-5274  
DECISION: APPROVE - Send To Department Head

STEP: Assistant Dept Head  
DATE: 12/14/2009  
APPROVER: cliff.norville  
DECISION: Return To Department Head

STEP: Department Head  
DATE: 12/15/2009  
APPROVER: melvin.booth Phone Number:545-4460  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 12/15/2009  
APPROVER: ted.fox  
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper  
DATE: 12/15/2009  
APPROVER: edna.ward  
DECISION: Send To Attorney

STEP: Attorney  
DATE: 12/16/2009  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 12/17/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 12/18/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director  
DATE: 12/18/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 12/18/2009

APPROVER: jim.huntzicker  
DECISION: APPROVED